


 UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
 Washington, D.C. 20460

 Form Approved  
 OMB No. 2040-0003

# NPDES Compliance Inspection Report

## Section A: National Data System Coding

Transaction Code			NPDES										Yr/Mo/Day					Inspec. Type		Inspector		Fac. Type									
1	N	2	5	3	A	R	R	0	0	B	8	1	7	11	12	0	7	1	2	2	1	17	18	W	19	S	20	2			
Remarks																															
Inspection Work Days						Facility Evaluation Rating						BI		QA		Reserved															
67						70						71		72		73										74		75		80	

## Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)

 Warren Unilube, Inc.  
 1200 South Eighth Street  
 West Memphis, AR 72301

 Entry Time/Date  
 1535 12/21/2007

 Permit Effective Date  
 April 1, 2004

 Exit Time/Date  
 1550 12/21/2007

 Permit Expiration Date  
 March 31, 2009

 Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)  
 None

 Name, Address of Responsible Official/Title/Phone and Fax Number  
 Rusty Brown/Plant Manager  
 Warren Unilube, Inc.  
 1200 South Eighth Street  
 West Memphis, AR 72301

 Contacted  
 Yes ☐ No ☒

Other Facility Data

- 1 - Permit/CD
- 2 - AO & AO matl
- 3 - DMN's
- 4 - Viol. Sum. Log
- 5 - NCR
- 6 - Correspondence
- 7 - 0943

## Section C: Areas Evaluated During Inspection

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

N	Permit	N	Flow Measurement	U	Operations & Maintenance	N	Sampling
N	Records/Reports	N	Self-Monitoring Program	N	Sludge Handling/Disposal	U	Pollution Prevention
N	Facility Site Review	N	Compliance Schedules	N	Pretreatment	N	Multimedia
U	Effluent/Receiving Waters	N	Laboratory	U	Storm Water	N	Other:

## Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

While passing by the facility, an absorbent boom was noted in the ditch draining the southwest corner of the facility. Further investigation revealed an apparent oil sheen upstream of the boom and an oily substance coating the vegetation immediately downstream of the culvert passing under 8<sup>th</sup> St.

At the time of the inspection, the facility appeared to be closed due to the holidays. A thorough follow-up inspection was scheduled and completed the first week of January 2008.

No letter will be sent.

Name(s) and Signature(s) of Inspector(s)

 Brent L. Walker *Brent L. Walker*

 Agency/Office/Telephone/Fax  
 AR Dept. of Environmental Quality-Jonesboro  
 (870) 935-7221 ext. 12/(870) 935-4715 (Fax)

Date

March 24, 2008

Signature of Reviewer

Agency/Office/Phone and Fax Numbers

Date

Water Division NPDES Photographic Evidence Sheet							
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<b>Location:</b>	Warren Unilube, Inc. West Memphis						
<b>Photographer:</b>	Brent Walker				<b>Witness:</b>	None	
<b>Photo #</b>	1	<b>Of</b>	2	<b>Date:</b>	12/21/2007	<b>Time:</b>	1538
<b>Description:</b>	Boom in ditch with apparent sheen upstream.						



<b>Photographer:</b>	Brent Walker				<b>Witness:</b>	None	
<b>Photo #</b>	2	<b>Of</b>	2	<b>Date:</b>	12/21/2007	<b>Time:</b>	1539
<b>Description:</b>	Oily residue on vegetation downstream of 8 <sup>th</sup> St. culvert.						

